Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Inspection #: 2016-P-00014

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Kevin Glaspy	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	**Emailed Date:**
Company Representative's Email Address: mfuller2@ameren.com	02/09/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Lincoln	Charles Gribbins	Lincoln	2	2/2/2016, 2/3/2016	Kevin Glaspy

Statement of Activities

On February 2 & 3, 2016, Staff conducted a Record Audit at Ameren Illinois, in the Lincoln Service area, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form.

The records that were inspected were paper records and GCS records for the year 2014. The records that were inspected were for the months up to November 2014. The records following that date are now being kept on a new computer system called MAXIMO. The following records were inspected at the Lincoln Service area: leak surveys, cathodic protection, valve inspections, work orders, odorization records, patrolling records, pressure limiting and regulation records.

Exit Statement

INSPECTION FINDINGS

Standard Inspection - Record Audit

    Issues(s) Found:

    [NO ISSUES FOUND]

    Notice Of Amendment(s) Found:

    [NO NOAS FOUND]

    Notice Of Violation(s) Found:

    [NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

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ICC cannot and will not certify nor conclude that an operator is in full compliance with rule requirements, even if the inspection does not identify any areas of non-compliance. Operators are wholly responsible for compliance with regulations.

ILPS #1

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

ILPS #1